

## **DHA Awarded Contracts for Release**

- **H94002-03-C-0021: Designated Provider (Johns Hopkins)**
  - H94002-03-C-0021: (Base with JHMSCs Additions-1)
  - H94002-03-C-0021: (Base with JHMSCs Additions-2)
  - H94002-03-C-0021: (Base with JHMSCs Additions-3)
  - H94002-03-C-0021: (Mods A00001 - A00016)
  - H94002-03-C-0021: (Mods P00001 - P00054)
- **H94002-05-D-0001: TRICARE Dental Program (United Concordia)**
  - H94002-05-D-0001: TDP (thru conformed thru P00041 2010-08-10)
  - H94002-05-D-0001: TDP Mods-DOS
- **H94002-05-0003: HTCA (ECRI)**
  - H94002-05-D-0003: HCTA (thru Sec-I conformed thru P00009 2010-08-30)
  - H94002-05-D-0003: HCTA Mod-P00010
  - H94002-05-D-0003: HCTA Mod-P00011
  - H94002-05-D-0003: HCTA Mod-P00012
- **H94002-09-C-0003: Designated Provider (Johns Hopkins)**
  - H94002-09-C-0003: (Base)
  - H94002-09-C-0003: (Mods 1- 32)
- **H94002-10-D-0001: TOP (ISOS)**
  - H94002-10-D-0001: (TOP) (Revised 2012-03-15)
  - H94002-10-D-0001: (TOP) Mods-DOs (thru P00085)
- **HT9402-10-C-002: North (2012 Conformed): Attachments**
  - Attachment J-1: Mandatory PSA P00140
  - Attachment J-2: North Region, Gvt Required BRAC Site PSAs, Mod P00140
  - Attachment J-3: TSCs, P00145
  - Attachment J-4: CHAMPVA Fact Sheet 01-16
  - Attachment J-6: Hypothetical Example of External Trend Incentive Calculation
  - Attachment J-7: Offered Enhancements North Redacted
  - Attachment J-8: Subcontracting Plan Redacted
  - Attachment J-9: Transitional PSAs P129
  - Attachment J-10: 10.1 Ft Drum BH CSA P00161 PWS for Ft Drum BH Svs
  - Attachment J-10: 10.2 Dover PWS P00246
  - Attachment J-10: 10.3 Bolling CSA P00321 PWS for FP Physicians
  - Attachment J-11: CAP DME Data File Format Requirements
  - Attachment J-12: P330
- **Exhibit A-Service Assist Teams T&M Rates**
  - P125 Exhibit A: Service Assist Team Rates
- **Exhibit B-Contract Data Requirements Lists (CDRLs): Annual Plans**

- P020: Enrollment Plan
- P030: Utilization Management Plan
- P040: CQMP Plan Rev Sep11 P235
- P050: Education Plan Rev Apr-15 08
- P060: External Resource Sharing Plan
- P090: Contingency Program Plan
- P100: Disease Management Program Plan
- P110: Internal Quality QI Program
- **Exhibit B-Contract Data Requirements Lists (CDRLs): Annual Reports**
  - A010: CQM Annual Report Rev Apr 09 (P00006\_TOM5)
  - A020: Third Party Recoveries for FY
  - A030: Fraud Prevention Savings Report
  - A050: Mental Health Rates
  - A060: IDME Ratios for Children Hospitals
  - A070: Listing of High Volume Providers
  - A080: List of PSA Zip Codes
  - A090: Annual CAP DME Report (P00095\_TRM35)
  - A100: State Prevailing Annual Update Report
  - A110: Annual Checklist and Certification
  - C020: Statement on Auditing Standards No. 70
- **As Required**
  - R010: Start up Plan
  - R011: Network Imp Plan
  - R020: Serious Reportable Events - SREs Rev Apr09 (P00006\_TOM5)
  - R040: Accreditation Letters & Surveys
  - R050: SAT After Action Report
- **Daily Reports**
  - D010: NUW Contractor Payment-Check Issue Report
  - D020: UW Contractor Payment-Check Issue Report
- **Monthly Reports**
  - M010: Toll Free Telephone Report Summary
  - M020: Enrollment Plan Implementation.pdf
  - M030: TQMC Findings Response Report Rev Apr 09 (P00006\_TOM5)
  - M040: CQM Monthly Quality Intervention Report Rev Apr09 (P00006\_TOM5)
  - M050: ROFR Referrals Report
  - M060: Customer Satisfaction Report
  - M070: Education Presentation Report
  - M080: Debt Collection Assistance Officer Program Collection Report
  - M090: Clinical Support Agreement Report
  - M100: HIPAA Privacy Disclosure Report
  - M110: TRICARE Reserve Select Premium Activity Report
  - M170: Beneficiary Services Report

- M180: Case Management Disease Management Report 520
- M190: Cycle Time-Aging Report
- M200: Claims Workload Report
- M210: Medical Management Report
- M220: Network Adequacy Report
- M230: Network Inadequacy
- M240: NUW AR Reports (P00276, Rev 1)
- M250: NUW Bank Account Reconciliation Report
- M260: NUW Bank Cleared Payment Report
- M270: UW Bank Cleared Payment Report
- M280: NUW Bank Account Statement Report
- M290: Monthly Autism Svs Demo Report
- M300: Contractor Records Accountability Report Rev Apr 09 (P00006\_TOM5)
- M301: POA HAC Monthly Report
- M310: Web-Based TRICARE Assistance Program (TRIAP) Demo Report
- M320: TRICARE Young Adult Premium Activity Report
  
- **Quarterly Reports**
  - Q010: Claims Audit Report
  - Q020: Retrospective Review for Other Than DRG Validation
  - Q030: Beneficiary Access Assistance Report
  - Q040: Congressional and HBA Relations Report
  - Q050: Procedure Codes Unbundling Report
  - Q060: Prepayment Pre-encounter Screens Audits & Edits
  - Q070: Fraud and Abuse Report
  - Q080: UM Report
  - Q090: Management of Myelomeningocele Study
  - Q100: Evolving Practices Report
  - Q110: Network Directory Report (P00266, Rev 1)
  - Q120: Appeals Quality Assessment Report
  - Q130: Grievances Quality Assessment Report
  - Q140: Written Correspondence Quality Assessment Report
  - Q150: Telephonic Responses Quality Assessment Report
  - Q170: Quarterly Autism Svs Demo Report
  - Q180: Quarterly CAP DME Over and Under Payment Report (P00095\_TRM35)
  - Q190: (P00248)
  
- **Semi-Annual Reports**
  - S010: Cancer Clinical Trial Report
  - S020: Semiannual Autism Svs Demo Report
  
- **Weekly Reports**
  - W010: Claims Aging Report by Status-Location
  - W020: Incoming Contractor Weekly Status Report
  - W030: Outgoing Contractor Weekly Status Report
  - W040: SCHP Aging Claims Report

- W050: Claims Processing Statistics Report
- W060: Purchased Care Active Duty Input Report
- **Exhibit C-Guthrie Amb Medical Group, Dover AFB, Delaware, CSA**
  - Section J: Exhibit C (P00278)
- **Exhibit D-436TH Medical Group, Dover AFB, Delaware, CSA**
  - Section J: Exhibit D (P00289)
  - HT9402-10-C-0002: (Conformed thru P336\_05312012)
- **HT9402-12-C-0001: West Region (United Health)**
  - HT9402-12-C-0001: West Region (without Attachment J-7, Subcontract Plan)
- **MDA906-03-C-0010: South Region**
  - MDA906-03-C-0010: South Region Attachments (Humana)
  - MDA906-03-C-0010: South Region thru Sec-J (Humana)
- **T-3 H9400210D0001: TOP (ISOS)**
  - H94002-04-D-0001: NQMC
  - H94002-08-C-0003: TPharm (thru Sec-I conformed thru P00004 2009-10-21)
  - H94002-08-P-0027: T-3 Consulting Svs
  - H94002-09-D-0001: TCRS (thru Sec-I conformed thru P0007)
  - H94002-10-C-0003: TFAPS (thru Sec-I w-Mods 2010-04-06)
  - HT0011-11-C-0002: Nurse Advice Line (Info Media Group)
  - HT9402-10-D-0001: TQMC (KePro)
  - HT9402-11-C-0003: South Region (Humana) 4Rel.pdf
  - MDA906-02-C-0013: TMOP (thru Sec-I conformed thru P00083) 4Rel.pdf
  - MDA906-03-C-0009: West Region (thru Sec-I conformed 2010-08-30)
  - MDA906-03-C-0011: North Region (Health Net) (thru Sec-I conformed thru P00748)
  - MDA906-03-C-0019: TRRx (Conformed thru P00141)